

# GOVERNMENT OF ANDHRA PRADESDH

## ABSTRACT

Telephones – Home Department – Payment of Rs.7385/- towards Airtel Mobile Charges in respect of the Section Officers of Home Department under Category-III, for the period from 23-09-2012- to 22-10-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

## HOME(OP.II) DEPARTMENT

G.O.Rt.No. 2080

Dated: 12 -11-2012.

Read the following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 2) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 893304666 dated 24-10-2012.

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## ORDER

Sanction is hereby accorded for an amount of Rs. **7385/-** (Rupees Seven thousand Three Hundred and Eighty five Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-09-2012- to 22-10-2012:-

Sl. No.	Designation of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Exess to be paid to S.O's
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	Section Officer	9177901734	625/-	203.47	203.47	-
2.	Section Officer	9177901736	625/-	858.08	625.00	233.08
3.	Section Officer	9177901738	625/-	189.75	189.75	-
4.	Section Officer	9177901740	625/-	197.74	197.74	-
5.	Section Officer	9177901741	625/-	477.41	477.41	-
6.	Section Officer	9177901742	625/-	426.30	426.30	-
7.	Section Officer	9177901743	625/-	555.40	555.40	-
8.	Section Officer	9177901744	625/-	821.57	625.00	196.57
9.	Section Officer	9177904977	625/-	514.70	514.70	-
10	Section Officer	9177904978	625/-	167.87	167.87	-
11	Section Officer	9177904979	625/-	612.56	612.56	-
12	Section Officer	9177904980	625/-	382.05	382.05	-
13	Section Officer	9177904985	625/-	178.91	178.91	-
14.	Section Officer	9177904986	625/-	560.11	560.11	-
15.	Section Officer	9177904988	625/-	385.54	385.54	-
16	Section Officer	8008190126	625/-	171.33	171.33	-
17	Section Officer	8008190128	625/-	508.67	508.67	-
18	Section Officer	8008199958	625/-	362.92	362.92	-
19	Section Officer	8008574996	625/-	231.90	231.90	-
20	Section Officer	9963747730	625/-	8.43	8.43	-
21	Section Officer	9963747702	625/-	190.61	190.61	-
<b>Total :</b>				<b>7814.71/- or 7815/-</b>	7385.08/- OR 7385/-	429.63/-

2. Out of the total amount of Rs.7815/-, an amount of Rs.233/- and Rs.197/- has been utilized by the Section officers at Sl.Nos. 2 & 8 in excess to her eligible amount (including Service Tax) as shown in the above statement at column (7) and it shall paid by them.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131-Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited”.

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5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department

**Copy to**

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER